



# Treasurer's Payment Report

FY2007-08

September Payment

53 Valley County

## 0926 Glasgow K-12 Schools

### District: # 1-A

Direct State Aid (01-3110)	204,667.69
Quality Educator (01-3111)	21,608.73
At Risk Student (01-3112)	1,876.25
Indian Education for All (01-3113)	1,693.20
American Indian Achievement Gap (01-3114)	780.00
Special Education (01-3115)	15,923.55
Capital Investment and Deferred Maintenance (15-3660)	12,811.87

### Total Payment

259,361.29

## 0927 Frazer Elem

### District: # 2

Direct State Aid (01-3110)	18,025.97
Quality Educator (01-3111)	3,810.18
At Risk Student (01-3112)	1,965.77
Indian Education for All (01-3113)	132.60
American Indian Achievement Gap (01-3114)	1,080.00
Special Education (01-3115)	2,124.16
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	271.73

### Total Payment

34,153.50

## 0928 Frazer H S

### District: # 2B

Direct State Aid (01-3110)	22,341.15
Quality Educator (01-3111)	2,223.87
At Risk Student (01-3112)	588.34
Indian Education for All (01-3113)	91.80
American Indian Achievement Gap (01-3114)	840.00
Special Education (01-3115)	2,184.83
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	271.89

### Total Payment

31,913.42

## 0932 Hinsdale Elem

### District: # 7A

Direct State Aid (01-3110)	18,083.25
Quality Educator (01-3111)	2,474.95
At Risk Student (01-3112)	858.27
Indian Education for All (01-3113)	132.60
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,223.35
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

### Total Payment

29,535.51



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### 53 Valley County

#### **0933 Hinsdale H S**

**District: # 7C**

Direct State Aid (01-3110)	19,991.32	
Quality Educator (01-3111)	1,920.27	
Indian Education for All (01-3113)	73.44	
Special Education (01-3115)	884.70	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
<b>Total Payment</b>		26,241.27

#### **0935 Opheim K-12 Schools**

**District: # 9D**

Direct State Aid (01-3110)	28,235.09	
Quality Educator (01-3111)	3,850.56	
At Risk Student (01-3112)	265.33	
Indian Education for All (01-3113)	120.36	
Special Education (01-3115)	1,961.50	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
<b>Total Payment</b>		44,547.47

#### **0937 Nashua K-12 Schools**

**District: # 13E**

Direct State Aid (01-3110)	49,365.05	
Quality Educator (01-3111)	5,616.60	
At Risk Student (01-3112)	190.66	
Indian Education for All (01-3113)	308.04	
American Indian Achievement Gap (01-3114)	680.00	
Special Education (01-3115)	2,755.69	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
<b>Total Payment</b>		69,030.67

#### **0941 Lustre Elem**

**District: # 23**

Direct State Aid (01-3110)	8,723.27	
Quality Educator (01-3111)	1,396.56	
Indian Education for All (01-3113)	77.52	
American Indian Achievement Gap (01-3114)	200.00	
Special Education (01-3115)	868.32	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
<b>Total Payment</b>		14,637.21



**Treasurer's Payment Report**  
**FY2007-08**  
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**53 Valley County**

**Payment Summary:**

Direct State Aid	369,432.79	
Quality Educator	42,901.72	
At Risk Student	5,744.62	
Indian Education for All	2,629.56	
American Indian Achievement Gap	3,600.00	
Special Education	27,926.10	
Capital Investment and Deferred Maintenance	56,641.93	
Transportation 1st Semester	543.62	
<b>County Total Payment</b>		<u><u>509,420.34</u></u>